

1898
(G. 4)

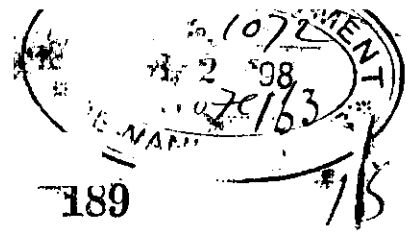
file 1043-98
Serials 1-23

P. 56
/ E

B

Debit and Statement of account
with the Bank of Madras

Index



From

The Comptroller,
Mysore Govt.

To

The Secretary to the Govt. of Mysore,

Dept.

Dated

28/7/28

Despatched

Received

General No. .

No.

Enclosure No.

Forwarding duplicate
-ates of Counterfoil
of Advice, No. 22-36
inclusive -

Forwarded to Asst Secretary
DHO 12/01/28

References to be marked.

72

*From**The Comptroller to the Govt. of Mysore**To**The Secretary to the Govt. of Mysore,
Gen. & Rec. Depts.**Dated**Despatched**Received**General No.**No. 339**Enclosure No. One.*

Submitting for the Dewan's inspection
and return, statement of his account with
the Bank of Madras, Madras, for the
month of

17
Treasury Account
Department.

COMPTROLLER'S OFFICE, MYSORE
BANGALORE 12 August 1898.

No. *958 Encl*
329

From

E. R. SUBRAYER, Esq.
Comptroller to the Govt. of Mysore.

To

The Secretary to the Government of Mysore,
General & Revenue Departments.

Sir,

In continuation of my letter No. *168/73*, dated *8 July 98*, I have the honor to enclose, for the information of the Dewan and obliging return when done with, the original statement of his account with the Bank of Madras Madras, for the month of ^{July} 1898 enclosed in letter No. *280* dated *12 August 1898* from the Secretary and Treasurer, Bank of Madras.

I have the honor to be,

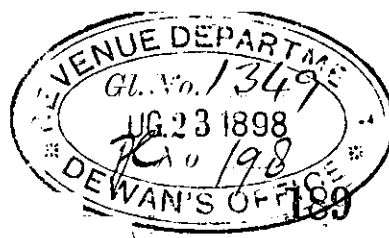
Sir,

Your most obedient servant,

E. R. Subrayer
Comptroller, Govt. of Mysore.

S

Submitted to Dewan
16/8/98



38

From Comptroller,
Mysore Govt.

To

The Secretary to the Govt. of Mysore,

Dept.

Dated

Despatched

Received

General No.

No.

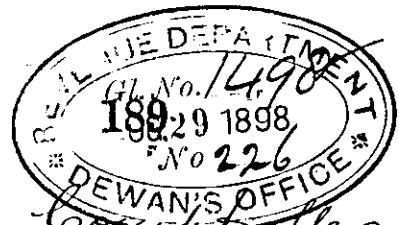
Enclosure No.

Forwarding duplicate
of Counterfoil of Address
Nos 38 to 43 both
inclusive -

Forwarded to Amth
Secy D.C.O
Mrs W. S. R. S.

References to be marked.

14



From

The Comptroller,
Mysore

To

The Secretary to the Govt. of Mysore,

Dept.

Dated

Despatched

Received

General No.

No.

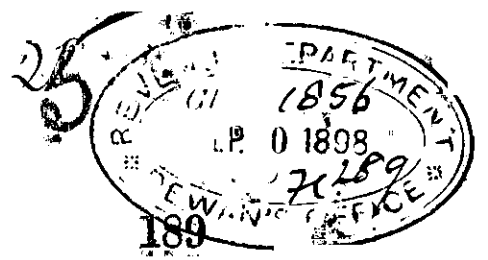
97
63-98-4

Enclosure No.

Subj duplicates of
Counterfoi of above
Nos. 44 $\frac{1}{2}$, 45, 46, 44 & 47
~~~~~

Forwarded to Mr. Secretary  
DHO  
29/10/98

References to be marked.



From.

The Comptroller,  
Mysore Govt.

To

The Secretary to the Govt. of Mysore,

Genl. & Rev. Dept.

Dated

Despatched

Received

General No.

No.

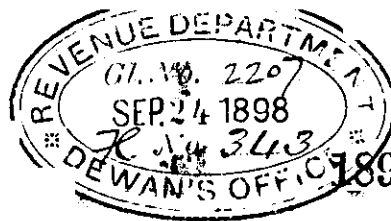
Enclosure No.

Subj duplicates of  
Counterfoil of Advice  
Nos. 48 to 62 both inclusive.  
                    

Forwarded to DHO  
12  
10/9/90

References to be marked.

12/1/90



From *The Comptroller  
in Mysore.*

To,

*The Secretary to the Govt. of Mysore,  
Genl & Rev Depts*

Dated *17/9/98*

Despatched *7/9*

Received

General No. *43-986*  
No.

Enclosure No.

*Forwarding ~  
duplicates of  
counterfoil of Advice  
nos 71 & 72*

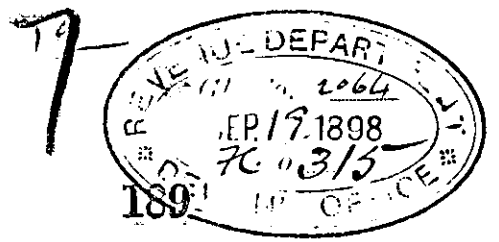
*Submitted to the Dewan*

*24/9*

*24/9/98*

*27/9*

References to be marked.



From *The Comptroller,  
Mysore Govt.*

To

*The Secretary to the Govt. of Mysore,*

Dated

Despatched

Received

General No. \_\_\_\_\_  
No. \_\_\_\_\_

Enclosure No.

*Forwarding duplicate  
of Counterfoil of Advice  
no 63-70 inclusive*

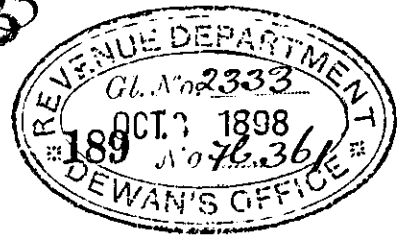
*Forwarded to Mr. H. S. S.*

*DAC*

*20/9/98*

*20/9/98*

References to be marked.



From

McCompt?  
Mysore, Oct 7

To

The Secretary to the Govt. of Mysore,  
Rev. Secy. to Govt. of Mysore Dept. 8.

Dated

23<sup>d</sup> September 1898

Despatched

Received

General No. \_\_\_\_\_

No. \_\_\_\_\_

Enclosure No.

Submitting duplicates  
of Counterfoil of advices  
Nos 73 to 77 —

4/10

References to be marked.

References to be marked.

7/10

27/9/98 2/10/98  
M. S. S. S.

S

Exhaust of the  
for week ending  
24/7/98

Enclosure No.

General No.  
No.

Received

Despatched

Dated 26/9/98

143 989  
27/9/98

Gen. Secy

The Secretary to the Govt. of Mysore,

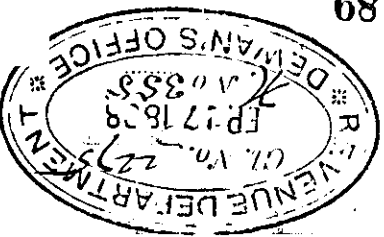
To

Bacch

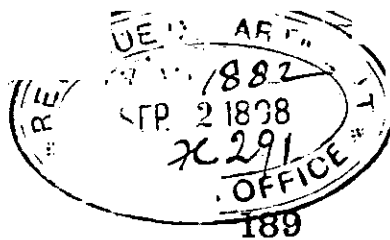
Bank of Mysore

From The Accountant

189



9+



From

The Comptroller to the Govt. of Mysore.

To

The Secretary to the Govt. of Mysore,  
Gen. & Rev. Depts.

Dated

Despatched

Received

General No.

No. 614

Enclosure No. One.

Submitting for the Dewan's inspection  
and return, statement of his account with  
the Bank of Madras, Madras, for  
month of August 1898

returned  
20/9/98

Rev 12/9/98  
S  
Submitted to  
Dewan 15-9-98  
12/9/98  
16/9

Treasury Account  
Department.

1662 *Sume*  
No. *614*

COMPTROLLER'S OFFICE, MYSORE  
BANGALORE *10 September 1898.*

*10*

From

E. R. SUBRAYER, Esq.

*Comptroller to the Govt. of Mysore.*

To

*The Secretary to the Government of Mysore,  
General & Revenue Departments.*

Sir,

In continuation of my letter No. , dated *12 August 98* I have the honor to enclose, for the information of the Dewan and obliging return when done with, the original statement of his account with the Bank of Madras Madras, for the month of *August* 189 *8*, enclosed in letter No. *560* dated *2 September* 189 *8*, from the Secretary and Treasurer, Bank of Madras.

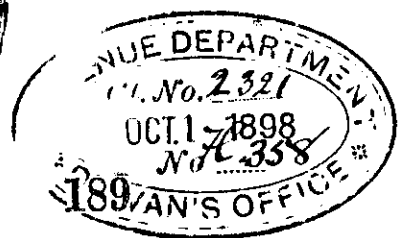
I have the honor to be,

Sir,

Your most obedient servant,

*H. E. S.*

*Appt* Comptroller, Govt. of Mysore.



From *Officer in Charge. State  
Treasurer*

To

*The Secretary to the Govt. of Mysore,*

*Rev & GL Depts*

Dated

Despatched

Received

General No. \_\_\_\_\_  
No.

Enclosure No.

*Dewans Deposit Account  
with the Bank of Madras  
for the week ending  
24<sup>th</sup> September 1898*

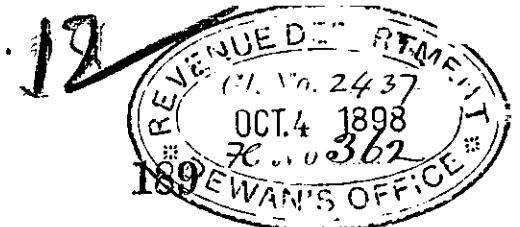
*Submitted to Dewar  
R*

*3/10/98 E*

*7-10-98*

*7/10*

References to be marked.



From *The Accountant  
Bank of Madras  
Bangalore*

To

*The Secretary to the Govt. of Mysore,  
Genl & Rev Dept.*

Dated *3/10/98*  
Despatched  
Received  
General No. *43-98-12*  
No.

Enclosure No.

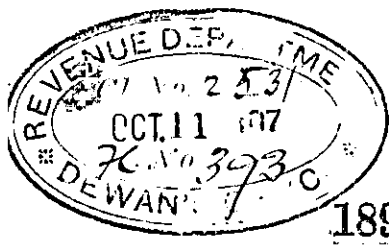
*Forwarding an Extract  
of the Dewani's Account  
for week ending 1/10/98*

*[Signature]*

*S  
Submitted to Dewani.  
4/10/98*

*6/10/98.*

References to be marked.



53

From

Treasury Officer,  
State Mysore

To

The Secretary to the Govt. of Mysore,

Dept.

Dated

8/10/98

Despatched

Received

General No.

No.

Enclosure No.

Subg Dewans Report  
Account with the Madras  
Bank for week ending  
1/10/98

S

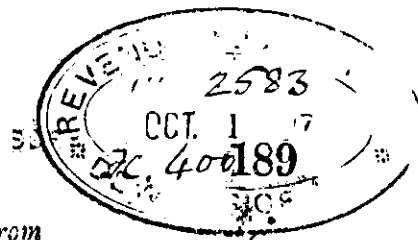
Subm Acct to Dewan

12

11/10/98 14/10/98

14/10

References to be marked.



From

The Accountant  
Bank of Mysore  
Bangalore

To

The Secretary to the Govt. of Mysore,

Dept.

Dated

10/10/98  
WJX  
43-14

Despatched

Received

General No.

No.

Enclosure No.

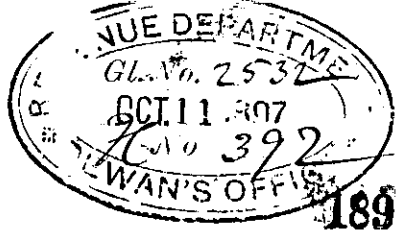
Forwarding an  
Extract of the  
Account, Account  
for wk ending 8/10/98

Forwarded to the Secretary

WJX  
11/10/98

WJX

References to be marked.



35

From

The Comptroller,  
Revenue Dept.

To

The Secretary to the Govt. of M.

Exec.

rept.

Dated

29/9/98

Despatched

Received

General No.

No.

Enclosure No.

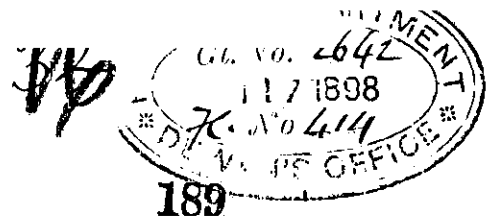
Forwarding duplicate  
of Counterfoil of Advice  
Nos 42 to 43 inclusive +  
45 to 55 inclusive

Forwarded to Hon. Secretary

WAO

11/10/98

References to be marked.



From

*The Treasury Office,  
State Engineer's Try.*

To

*The Secretary to the Govt. of Mysore,*

*Genl & Rev Depts*

Dated

*14/10/98*

Despatched

Received

General No.

No.

Enclosure No.

*Forwarding Dewans  
deposit account for  
week ending 8/10/98.*

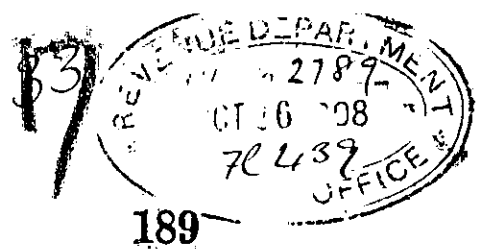
*Recd & received*

*10*

*20/10*

*19-10-98*

References to be marked.



From *The Comptroller,  
Mysore*

To

*The Secretary to the Govt. of Mysore,*

*Genl & Adv. Dept.*

Dated

Despatched

Received

General No.

No.

Enclosure No.

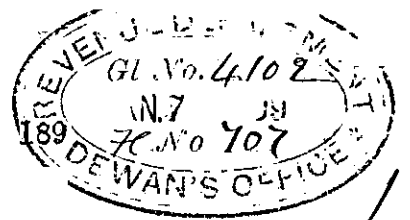
*Forwarding duplicates  
of counterfores of Adv  
nos 92 to 99 inclusive -  
~~~~~*

*Forwarded to Asst
Secretary, DHO
R
26/10/1908*

Pc/11

References to be marked.

18



From

The officer in charge of
the State Sugar Dy.

To

The Secretary to the Govt. of Mysore,
Rev. and Gen. Depts.

Dated 6/1/99

Despatched

Received

General No.

No.

Enclosure No.

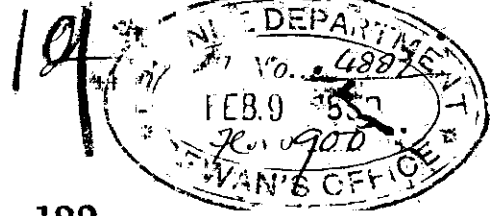
Forwarding Dewan's
deposit account with
the Madras Bank for
week ending 31/12/98

S

Submitted to Dewan

7/1/99 11-1-99

References to be marked.



189

From

The Comptroller to the Govt. of Mysore.

To

*The Secretary to the Govt. of Mysore,
Gen. & Rev. Depts.*

Dated 7/2/99

Despatched

Received

General No. 4621
No. 1349

Enclosure No. One.

Submitting for the Dewan's inspection
and return, statement of his account with
the Bank of Madras, Madras, for the
month of *January 1899.*

S.
Subdt Dewan
9/2/99 13/2/99

9.2
Treasury Account
Department.

COMPTROLLER'S OFFICE, MYSORE
BANGALORE 7 = *Feb* 1899.

No. 4621
1349

From

L. R. SUBRAYER, Esq.
Comptroller to the Govt. of Mysore.

To

*The Secretary to the Government of Mysore,
General & Revenue Departments.*

Sir,

In continuation of my letter No. 3942
1217, dated *11 Jan 99*, I have
the honor to enclose, for the information of the Dewan and obliging return when
done with, the original statement of his account with the Bank of Madras
Madras, for the month of *January* 1899, enclosed in letter No. 325- dated *2 Feb 99*.
189 , from the Secretary and Treasurer, Bank of Madras.

I have the honor to be,

Sir,

Your most obedient servant,

L. R. Subrayer

Asst. Comptroller, Govt. of Mysore.

The Bank of Madras. Cr.

Debit of Mysore for the title being in account with

1899

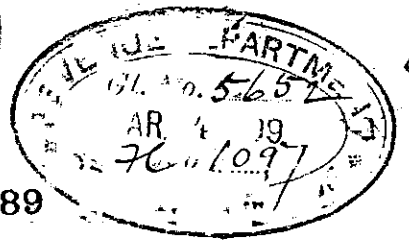
| DATE. | PARTICULARS. | Rs. | A. P. | D.E. | PARTICULARS. | Rs. | A. P. |
|-------|--|------|-------|------|----------------------------|--------|--------|
| 1/899 | By payment to Municipal Council as per Comptroller of Mysore letter 683+684 dated 5/6/1898 | 1102 | | ✓ | By Surplus Surplus Surplus | 15,536 | 2 1/2 |
| 9 | By payment to Municipal Council as per Comptroller of Mysore letter 683+684 dated 5/6/1898 | | | ✓ | " | 29,415 | 8 8/2 |
| 9 | By payment to Municipal Council as per Comptroller of Mysore letter 683+684 dated 5/6/1898 | | | ✓ | " | 4,843 | 12 9/2 |
| 10 | By payment to Municipal Council as per Comptroller of Mysore letter 683+684 dated 5/6/1898 | | | ✓ | " | 2,210 | 3 5/2 |
| 10 | By payment to Municipal Council as per Comptroller of Mysore letter 683+684 dated 5/6/1898 | | | ✓ | " | 3,910 | 6 1/2 |
| 10 | By payment to Municipal Council as per Comptroller of Mysore letter 683+684 dated 5/6/1898 | | | ✓ | " | 2,922 | 9 6/2 |
| 10 | By payment to Municipal Council as per Comptroller of Mysore letter 683+684 dated 5/6/1898 | | | ✓ | " | 2,798 | 7 5/2 |
| 10 | By payment to Municipal Council as per Comptroller of Mysore letter 683+684 dated 5/6/1898 | | | ✓ | " | 3,541 | 7 3/2 |
| 10 | By payment to Municipal Council as per Comptroller of Mysore letter 683+684 dated 5/6/1898 | | | ✓ | " | 122 | 6 8/2 |
| 10 | By payment to Municipal Council as per Comptroller of Mysore letter 683+684 dated 5/6/1898 | | | ✓ | " | 30 | 6 8/2 |
| 10 | By payment to Municipal Council as per Comptroller of Mysore letter 683+684 dated 5/6/1898 | | | ✓ | " | 44 | 1 3/2 |
| 10 | By payment to Municipal Council as per Comptroller of Mysore letter 683+684 dated 5/6/1898 | | | ✓ | " | 680 | 1 1/2 |
| 10 | By payment to Municipal Council as per Comptroller of Mysore letter 683+684 dated 5/6/1898 | | | ✓ | " | 655 | 12 6/2 |
| 10 | By payment to Municipal Council as per Comptroller of Mysore letter 683+684 dated 5/6/1898 | | | ✓ | " | 27 | 8 4/2 |

| | | | |
|---|------|-----|----|
| Letter No 696 of 18/1/99 | 1048 | 101 | 84 |
| 24. To paym ^t to the of. as for let ^r | | | |
| of 20/1/99 while of 20/1/99 | 57 | 6 | 10 |
| to paym ^t to D ^r of h. Ch. h ^r | | | |
| Letter of 1/99 & Exchange of 1/1 | 632 | 1 | 2 |
| To paym ^t to h. Amm ^t am h ^r | | | |
| vide letter of 1/99 with 1/2 | 161 | 9 | 8 |
| 25. To 3 1/2 % of 54/5 G. d. h ^r to the | | | |
| Summary of h. h ^r as 1/4 % this | | | |
| 589 57/4 h ^r 14-3-6 d. Com | | | |
| 14-11-10 = Rs 5923/5/4 | 5923 | 15 | 4 |

mes forward 6747671

| | | | |
|---|-------|----|----|
| Letter No 696 of 18/1/99 | 960 | 1 | 6 |
| h ^r of the h ^r as for let ^r | | | |
| of 20/1/99 while of 20/1/99 | 104 | 11 | 10 |
| to paym ^t to D ^r of h. Ch. h ^r | | | |
| Letter of 1/99 & Exchange of 1/1 | 26 | | |
| To paym ^t to h. Amm ^t am h ^r | | | |
| vide letter of 1/99 with 1/2 | 57 | 8 | |
| 25. To 3 1/2 % of 54/5 G. d. h ^r to the | | | |
| Summary of h. h ^r as 1/4 % this | | | |
| 589 57/4 h ^r 14-3-6 d. Com | | | |
| 14-11-10 = Rs 5923/5/4 | 174 | 9 | |
| Letter No 696 of 18/1/99 | 8 | 8 | |
| h ^r of the h ^r as for let ^r | | | |
| of 20/1/99 while of 20/1/99 | | | |
| to paym ^t to D ^r of h. Ch. h ^r | | | |
| Letter of 1/99 & Exchange of 1/1 | | | |
| To paym ^t to h. Amm ^t am h ^r | | | |
| vide letter of 1/99 with 1/2 | | | |
| 25. To 3 1/2 % of 54/5 G. d. h ^r to the | | | |
| Summary of h. h ^r as 1/4 % this | | | |
| 589 57/4 h ^r 14-3-6 d. Com | | | |
| 14-11-10 = Rs 5923/5/4 | 89 | | |
| Letter No 696 of 18/1/99 | 15 | 8 | |
| h ^r of the h ^r as for let ^r | | | |
| of 20/1/99 while of 20/1/99 | | | |
| to paym ^t to D ^r of h. Ch. h ^r | | | |
| Letter of 1/99 & Exchange of 1/1 | | | |
| To paym ^t to h. Amm ^t am h ^r | | | |
| vide letter of 1/99 with 1/2 | | | |
| 25. To 3 1/2 % of 54/5 G. d. h ^r to the | | | |
| Summary of h. h ^r as 1/4 % this | | | |
| 589 57/4 h ^r 14-3-6 d. Com | | | |
| 14-11-10 = Rs 5923/5/4 | 40 | | |
| Letter No 696 of 18/1/99 | 96 | | |
| h ^r of the h ^r as for let ^r | | | |
| of 20/1/99 while of 20/1/99 | | | |
| to paym ^t to D ^r of h. Ch. h ^r | | | |
| Letter of 1/99 & Exchange of 1/1 | | | |
| To paym ^t to h. Amm ^t am h ^r | | | |
| vide letter of 1/99 with 1/2 | | | |
| 25. To 3 1/2 % of 54/5 G. d. h ^r to the | | | |
| Summary of h. h ^r as 1/4 % this | | | |
| 589 57/4 h ^r 14-3-6 d. Com | | | |
| 14-11-10 = Rs 5923/5/4 | 19 | | |
| Letter No 696 of 18/1/99 | 88631 | 4 | |

20



4

From

The Comptroller to the Govt. of Mysore.

To

The Secretary to the Govt. of Mysore,
Gen. & Rev. Depts.

Dated

Despatched

Received

General No. 5424
No. 1528

Enclosure No. One. ✓

Submitting for the Dewan's inspection
and return, statement of his account with
the Bank of Madras, Madras, for the
month of 76/2/27

Forwarded to
LHO
ml 3/27

Treasury Account
Department.

COMPTROLLER'S OFFICE, MYSORE
BANGALORE *18th February 1899.*

No. *5784* *£ 2 =*
1528

13

From

E. R. SUBRAYER, Esq.,
Comptroller to the Govt. of Mysore.

To

The Secretary to the Government of Mysore,
General & Revenue Departments.

Sir

In continuation of my letter No. *14621*
1349, dated *7th February 99*, I have
the honor to enclose, for the information of the Dewan and obliging return when
done with, the original statement of his account with the Bank of Madras
Madras, for the month of 189*9*, enclosed in letter No. *631* dated *2 March*
1899, from the Secretary and Treasurer, Bank of Madras.

I have the honor to be,

Sir,

Your most obedient servant,

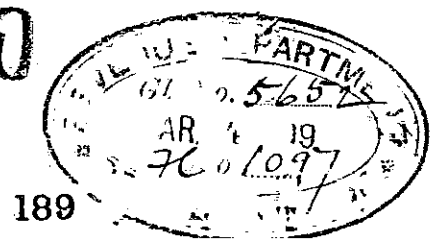
H. E. Subrayer

Comptroller, Govt. of Mysore.

Rm

14.2.99

20



From

The Comptroller to the Govt. of Mysore.

To

The Secretary to the Govt. of Mysore,
Gen. & Rev. Depts.

Dated

Despatched

Received

General No. 5484
No. 1528

Enclosure No. One.

Submitting for the Dewan's inspection
and return, statement of his account with
the Bank of Madras, Madras, for the
month of Feb 21/21

Forwarded to
LHO
ml 3/21

D

Dewan of Mysore for the time being account with

The Bank of Quidras.

G.

| Newan of Mysore for me | | | | | |
|------------------------|---|------------------|----------|-----------|--|
| DATE. | PARTICULARS. | Rs. | A. | P. | |
| 1899
Feb'y | Bt Ford | 3372 | 14 | 2 | 1899
Feb'y 28 |
| 27 | To Part to D. J. Coy. Ld as p Comptroller
of Mysore letter 711 + 712 by 22 + 23 }
Lest & bill by 22 + 23 Lest } | - | - | - | By Cashier M.R.C being the
amt of unexpended portion of the
deposit made by the Mysore
Bank in connection with the
Bashir M.R.C. cap Railway
Policy for q ^r endg: 31-12-98 |
| 28 | 1/2 Com out Rs 1425 being the amt
of Intt. pd on Mysore Ry. bill
during c/mo etc } | 730 | - | - | |
| | Stamped Recd granted to Cashier
M.R.C. Rs 84-2-5th 263-3-9 } | - | 7 | 2 | |
| | Balanc | - | 2 | - | |
| | | 61846 | 4 | 8 | |
| | | <u>Rs 65.956</u> | <u>6</u> | <u>10</u> | |
| | | | | | 84 2 5 |
| | | | | | 263 3 9 |
| | | | | | <u>956 6 10</u> |

Bank of Madras
Madras 1st March 1899

Checked and found correct
Enclosed hereto letter No: 631
dated 2 March 99 from
Secretary and Treasurer
Bank of Madras, Madras

G. Mallikarjuna
Asst Accountant

9.3.99

Dr. Deewan of Mysore for the time being account with The Bank of Madras. Cr.

| DATE. | PARTICULARS. | Rs. | A. | P. | DATE. | PARTICULARS. | Rs. | A. | P. |
|-------------|--|-----|----|----|-------------|---|-------|-----|----|
| 1899
Feb | 4 To Pay to Bates & Co. p. letter 27 03 99
31-1-99 | 53 | | | 1899
Feb | 4 By Int on G. O. of Railway Loan
Redemption | 15593 | 152 | |
| 6 | do India Trading Co. p. letter 27 03 99
27.21-1-99 | | | | | - Surplus Investment | 36816 | 141 | |
| | * Bill 12/19 21-1-99 | 700 | | | | Personal Estate of H. H.
the Maharaja of Mysore | 8517 | 137 | |
| 7 | do P. Arulamoorthy & Sons
M. Goundasamy & Sons p. letter
12 7 03 31-1-99 | 34 | 8 | | | Princess Jayalakshmi's personal
Estate | 158 | 19 | |
| 8 | Annot. pd to M. Arumugam & Co. p.
letter 7.7 8 18 6 1/2 Aug 99 16 1/2 | | | | | Krishna Rajawade
Personal estate | 21 | 14 | 5 |
| | 1/2 Exoubo 198 | 161 | 9 | 8 | | Levy of Court Bk of 2 1/2 %
Arack Contract | 255 | - | 8 |
| 10 | Pay to Principal Medical College
as p Comptroller of Mysore letter
12 7 02 25-1-99 | 140 | | | | Village School Fd | 3400 | 54 | |
| | do Genl Managing Director the
Indian Trading Co. p. Comptroller
of Mysore letter 12 7 05 15/1/99 | 2 | 8 | | | Levy of W. Chavara Treas. of the
Kolar Dist. Treas. | 8 | 4 | |
| 11 | do Bates & Co. as p Comptroller of
Mysore letter 12 7 04 14/2/99 | 171 | | | | Security of P. Rayappa Chy for the
H. Treas. Mysore Treas. | 84 | 15 | 4 |
| 13 | Paul Jee payable to B. & Office | 8 | | | | Princess Gokulamma's Charities | 706 | 16 | 8 |
| 14 | Int on 57. on Mysore Railway Loan
Deb. 12 86 4 195 Rs 1000 cash | | | | | Mysore Institute of Chemistry &
do Hassan & | 26 | | |
| | | | | | | San Kalasamaram Temple
Kalava Kadamb | 8 | 8 | |
| | | | | | | Santholi Institution | | | |

of the *Allyson* family
and family

14-2-99 of B.H. Fukushima.

750

to 480 to 494 feet level 8 ft. down

375

1067
~~1064~~ 60,000 of W. O. Deakata-2

Figure 1

I am angelo W. Williams Davis

25

Page to Longmont the City will 89500 2/1/90

30

2. Put at 57 on Lyon Railway Dec 27 1876

1068/564 1069/564 1069/1049

2.00. Allow for 1/2 year and 1/4-29)

1570

473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059, 1060, 1061, 1062, 1063, 1064, 1065, 1066, 1067, 1068, 1069, 1070, 1071, 1072, 1073, 1074, 1075, 1076, 1077, 1078, 1079, 1080, 1081, 1082, 1083, 1084, 1085, 1086, 1087, 1088, 1089, 1090, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099, 1100, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157, 1158, 1159, 1160, 1161, 1162, 1163, 1164, 1165, 1166, 1167, 1168, 1169, 1170, 1171, 1172, 1173, 1174, 1175, 1176, 1177, 1178, 1179, 1180, 1181, 1182, 1183, 1184, 1185, 1186, 1187, 1188, 1189, 1190, 1191, 1192, 1193, 1194, 1195, 1196, 1197, 1198, 1199, 1200, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1217, 1218, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1231, 1232, 1233, 1234, 1235, 1236, 1237, 1238, 1239, 1240, 1241, 1242, 1

Don't do it

75

Postage for January

12

Page to Reat to p letter 42707 of 13-2-91

1^{to} change the draught of

couplet of allegorical letters 708

813-2.99 + 61120/299

三

2000
Cates and Bill 8/17/2/99

Must be payable to P. D.

5

Liability for profits and losses

Letter 18/299 18-11-20. Sub. 605.

18

Days to 2 days. The water being rather high. About
by the 15th the water began to recede in country side.
The fine dirt exposed at least 100 yds.

200

3374

14

John

65.6091-18

2/12/99
Treasury Account
Department.

COMPTROLLER'S OFFICE, MYSORE
BANGALORE *22 April 1899.*

No. *6496 Enc 2*

From

J. R. SUBRAYER, Esq.
Comptroller to the Govt. of Mysore.

To

The Secretary to the Government of Mysore,
General & Revenue Departments.

Sir,

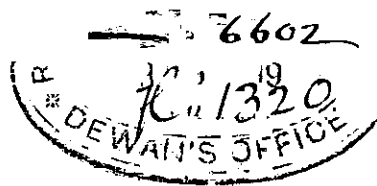
In continuation of my letter No. $\frac{51+84}{1528}$, dated *10 March 99*, I have the honor to enclose, for the information of the Dewan and obliging return when done with, the original statement of his account with the Bank of Madras ^{*March*} Madras, for the month of *1899*, enclosed in letter No. *1031*, dated *16 April 1899*, from the Secretary and Treasurer, Bank of Madras.

I have the honor to be,

Sir,

our most obedient servant,

J. R. Subrayer
As ~~into~~ Comptroller, Govt. of Mysore.



189

From

The Comptroller to the Govt. of Mysore.

To

The Secretary to the Govt. of Mysore,
Gen. & Rev. Depts.

Dated 22/4/99

Despatched

Received

General No. 6496
No.

Enclosure No. One

Submitting for the Dewan's inspection
and return, statement of his account with
the Bank of Madras, Madras, for the
month of March 1899

S
Submitted
Dewan
25/4/99

P/s-

| PARTICULARS. | Rs. | A. P. | DATE. | PARTICULARS. | Rs. | A. P. |
|---|-------|-------|-------------|----------------------------|-------|-------|
| To payment to A & Co as per letter # 713 dated 24/2/99 | | | 1899 Feb 28 | By Balance | 61846 | 48 |
| " bill 24/2/99 | 128 | 1 | March 10 | Transfr from Bangalore Bal | 9001 | 109 |
| Payment to Arthur & Co as p. letter 709 dated 13/2/99. | 10000 | . | 11 | do | 161 | 98 |
| Payment to Messrs & Co as per Comptroller of Mysore Letter # 713 dated 24/2/99. | | | 13 | do | 25 | . |
| Payment made to M.C.P. Campbell of Mysore letter 24/2/99 Rs 138- | 19 | 13 | 15 | do | 438 | 6 |
| " exchange do .. 1-6-1 | 139 | 6 | 18 | do | 35 | . |
| Intt at 5% on Mysore Railway deb. 1154, 1155, 1156, 1192, 1193. | | | 20 | do | 76 | 310 |
| Rs 4500/- for 1/2 year ending 14/2/99 | | | 21 | do | 204 | 146 |
| enforced for payt. through Cuthbert | 112 | 8 | 22 | do | 519 | 86 |
| Interest at 5% on Mysore Railway deb. 13 to 15 Rs 1000/- each. - do - | 75 | | 30 | do | 77 | 1510 |
| Intt at 5% on M.R.D.S to 12/1/99 | 250 | | | do | 3 | 15 |
| to 15/1/99 Rs 1000/- each. - do - | | | | | | |
| Payd to A. Smith. Naples Bank L. letter # 710 d/d 7/2/99. | 123 | 3 | | | | |

| | | |
|--|------------|--|
| account at Bangalore at per
p letter of 9 th instant. | 60000. | |
| Pay to M. Arumugam as per
Comptroller of Mysore letter N ^o
7781 of 6 th April 1898 for Rs 160-- | 161 9 8 | |
| 17. exchange 1-9-8 | | |
| 13 with of Comm ^r at 1/4 on 3/27. | 25 | |
| G. P. note for Rs 10000 of 1st st to day
vide Comptroller's letter N ^o 5281
of 9 th instant. | 88 | |
| 15 Pay to Principal medical
College the hands as p. Comptroller.
letter N ^o 715 dated 3/3/99.
Dutt at 57. on Mysore Railway
Deb. N ^o 16, 17, 27, 28, 34, 35, 36
44, 48, 188 & 189, 282, 283 & 284
Rs 1000 each for 1/2 year ending
14/2/99 enforces for pay through
Cmth & Co London. of p. R.
Harney | 350 | |
| Pay to India Trading Coy L ^{td}
as per letter N ^o 1569 of 13/3/99 & advance
N ^o 714 dated 2/3/99. | 35 | |
| 18 Pay to Beal & Co p letter N ^o 714 of 11/3/99 | 76 3 10 | |
| C/acc. | 71583 13 5 | |

C/acc. 72399 3 3

Dr. Lewan of Mysore for the time benign account with

The Bank of Madras.

٢٠

[illegible]

2p
189
70/1380
DEPT. OF REVENUE
MYSORE

From

The Comptroller to the Govt. of Mysore.

To

The Secretary to the Govt. of Mysore,
Gen. & Rev. Depts.

Dated 5/5/29

Despatched

Received

General No. 6828
No.

Enclosure No. One.

Submitting for the Dewan's inspection
and return, statement of his account with
the Bank of Madras, Madras, for the
month of April 1929

S
Submited to
Dewan
10/5/29
8/5/29

15/5

8.5.99
Treasury Account
Department.

COMPTROLLER'S OFFICE, MYSORE
BANGALORE 5 May 1899.

6 -

No. 6828 *new*

From

E. R. SUBRAYER, Esq.
Comptroller to the Govt. of Mysore.

To

The Secretary to the Government of Mysore,
General & Revenue Departments.

Sir,

In continuation of my letter No. 6496, dated 22 April 99, I have the honor to enclose, for the information of the Dewan and obliging return when done with, the original statement of his account with the Bank of Madras Madras, for the month of ^{April} 1899, enclosed in letter No. 1325 dated 2 May 1899, from the Secretary and Treasurer, Bank of Madras.

I have the honor to be,

Sir,

Your most obedient servant,

E. R. Subrayer

Asst Comptroller, Govt. of Mysore.

In Account Current with the BANK OF MADRAS.

Cr

1899

Bt Ford

30749

Rs 30749 . 2

J. C. Mackay
Asst. Accountant

Checked and found correct
Enclosure to letter No. 1325-1281
dated 28th May 1899 from the
Secretary and Treasurer Bank
of Madras, Madras.
H.

106/5.5.99

Dr. Dewan of Mysore for the time being

1899
Apr

24
£

28 To Payt to B. Srikanthaswara for till 20-4-99 No 607

30.524.2 2
224 14.

Rs 30749.2

Bank of Madras
Madras 1st May 1899 }

In Account Current with the BANK OF MADRAS.

Cr.

| | | | | | |
|---------------|----|---|-------|----|----|
| 1899
April | 5 | By cheque on P&M received from Comptroller of Mysore | 301 | 12 | 38 |
| | 12 | cheque on P&M received from M. R. Co. being the amount of net earnings of the Kolar Gold Fields Railway for the 1/2 year ending 3-12-98 | 28181 | 6 | 11 |
| | 14 | Transfers from Bangalore Branch | 558 | 10 | ✓ |
| | 20 | Do Do Do | 64 | 9 | ✓ |
| | 27 | Do Do Do | 1038 | 12 | 57 |
| | 28 | Do Do Do | 603 | 13 | 7 |

Good

30749 - 2

| 1899 | | April | | | |
|------|--|-------|----|---|----|
| 5 | To payment to India Trading Coy as per Comptroller of Mysore bill No 29 Dated 9 th September 1898 | 10 | 8 | ✓ | |
| | letter No 722 of 29-3-99 | | | | |
| 6 | .. payment to Arbuthnot & Co as per Comptroller of Mysore letter No 723 dated 29-3-99 | 18 | 5 | ✓ | 10 |
| 10 | .. payment to Principal - Medical College per Comptroller of Mysore letter No 721 Dated 23-3-99 | 25 | | ✓ | |
| | .. payment to Deputy Thaidar Coty through Coty Branch as per Comptroller of Mysore letter - bill dated 30-3-99 | 174 | 1 | ✓ | |
| 14 | Stamped receipt granted to Cashier M. R. L. for Rs 28181-6-11 of Kolar Gold Fields | | 1 | ✓ | |
| | 1% Exchange on payment of Rs 174-1-2 to Deputy Thaidar of Coty a/c Comptroller of Mysore bill dated 30-3-99 | 1 | 12 | ✓ | |
| | .. payment to M Arumugam as per Comptroller of Mysore letter dated 6-4-99. 1% Exchange Rs 160-0-2 & 1-9-8 | 161 | 9 | ✓ | 8 |
| 15 | .. payment to Principal Teachers College through Jayaram p. letter No 724 Dated 5-4-99 | 80 | | ✓ | |
| 17 | .. Transfer to Bangalore for a/c there as per Comptroller of Mysore p. letter of 14 th instant | 28181 | 6 | ✓ | 11 |
| | .. payment to Messrs J. Orr & Sons through Commercial Bank P. letter No 725 Dated 6 th Inst | 389 | | ✓ | 9 |
| 20 | .. payment to Arbuthnot & Co P. bill dated 12-4-99 | 64 | 9 | ✓ | 7 |
| | letter No 726 Dated 12-4-99 | | | | |
| 27 | Postages for Allahabad | 1 | 2 | ✓ | |
| | .. Pay to Post & Co P Comptroller on 24/25 4/99 | 1037 | 10 | ✓ | 5 |
| 28 | .. to H. S. M. Fraser Governor & Lyford to H. H. Theellaharaga - of Mysore p Comptroller bill 21/4/99 | 378 | 15 | ✓ | |
| | .. | 30524 | 2 | ✓ | 2 |

7276
UN. 16
7K 1617
28
189

From

The Comptroller to the Govt. of Mysore.

To

The Secretary to the Govt. of Mysore,
Gen. & Rev. Depts.

Dated 15/6/99

Despatched

Received

General No. 7892
No.

Enclosure No. One

Submitting for the Dewan's inspection
and return, statement of his account with
the Bank of Madras, Madras, for the
month of May 1899.

P. 19/6

S
submitted
Dewan
24/6/99
17/6/99

16.6.99
Treasury Account
Department.

COMPTROLLER'S OFFICE, MYSORE
BANGALORE 15th June 1899.

No. 7892 Income

From

E. R. SUBRAYER, Esq.
Comptroller to the Govt. of Mysore.

To

The Secretary to the Government of Mysore,
General & Revenue Departments.

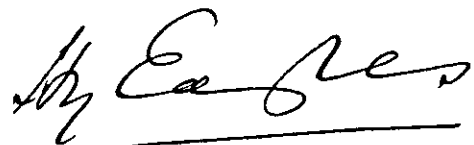
Sir,

In continuation of my letter No. 16828, dated 5th May 99, I have the honor to enclose, for the information of the Dewan and obliging return when done with, the original statement of his account with the Bank of Madras Madras, for the month of ^{May} 1899, enclosed in letter No. 1644 dated 2nd June 1899, from the Secretary and Treasurer, Bank of Madras.

I have the honor to be,

Sir,

Your most obedient servant,



20th Comptroller, Govt. of Mysore.

7976
UN.16 133
K 1619
28

189

From

The Comptroller to the Govt. of Mysore.

To

The Secretary to the Govt. of Mysore,
Gen. & Rev. Depts.

Dated 15/6/99

Despatched

Received

General No. 7892
No.

Enclosure No. One

Submitting for the Dewan's inspection
and return, statement of his account with
the Bank of Madras, Madras, for the
month of May 1899.

S
Submitted
Dewan
17/6/99
16/6/99
P. 19/6.

Dewan of Mysore for the time being.

| | | | | | | |
|-------------|----|--|--------|----|----|---|
| 1899
May | 1 | To Payt to Gaty Br of 2 Compt of Mysore Bills
of 200 | 97 | 3 | 6 | v |
| | 8 | made by Gaty Br: to b. Srikanthaswara Iyer & Co. Comptroller of Mysore
1. 1/2 on payt on Rs 378-15 to 10 in Treasur & Bannalalaya of Mysore | 2 | 4 | 1 | v |
| | 9 | transfer to Bang. City Dewan of Mysore & Comptroller letter of 6 last | 3 | 12 | 9 | v |
| | 11 | 3/24 of 65 bot. Rs. 7500 at 1/2 Prem:
Rent fee payable to P. D. | 100000 | X | 1 | v |
| | | Payt to Arumugam Iyer as p Comptroller of Mysore letter of 7/7/91
of 6/2 Apl 1898 160 1/2 on 1-9-8 | 7765 | 7 | 8 | v |
| | 12 | Gaty Br of a Comptroller of Mysore bills of 24/4/99 Rs 24-9 6-21-1 | 5 | X | 1 | v |
| | 16 | Rent fee payable to P. D. | 161 | 9 | 8 | v |
| | 17 | 1/2 on payt of Rs 235-1-9 to S. H. Fraser of 2 Dewan of Mysore
bills 25/4/99 & 24/4/99 | 235 | 1 | 9 | v |
| | 19 | Payt to Gaty Br of a Comptroller of Mysore bill of 6/5/99 | 1 | X | 1 | v |
| | 20 | 1/2 on payt of Rs 382-6-4 to Gaty Br of a Comptroller of Mysore bill of 6/5/99 | 2 | 5 | 8 | v |
| | | Postages for April | 382 | 6 | 4 | v |
| | | Payt to Best & Co p letter of 30 of 16/5/99 | 3 | 13 | 1 | v |
| | | Gaty Br of a Comptroller of Mysore bill of 17/5/99 | 9 | 6 | 1 | v |
| | 25 | 1/2 on payt on Rs 150-4- of a Comptroller of Mysore bill of 17/5/99 | 155 | 12 | 9 | v |
| | | Payt to Gaty Br: as p Comptroller of Mysore Bill 18 th May 99 | 159 | 4 | 1 | v |
| | | 1/2 on payt of Rs 171-8- of a Comptroller of Mysore bill of 18/5/99 | 1 | 9 | 6 | v |
| | 29 | Payt to Gaty Br: of 2 Comptroller of Mysore bill of 17/5/99 | 171 | 8 | 1 | v |
| | | 1/2 on payt of Rs 380-8- of 2 Comptroller of Mysore bills
of 17/5/99 | 1 | 11 | 5 | v |
| | | Balance | 380 | 8 | 1 | v |
| | | | 3 | 12 | 10 | v |
| | | | 1175 | 13 | 6 | v |

July
1899

Bk of Madras
Madras 1-6-99

Rs 110.711 7 5

17

In Account Current with the **BANK OF MADRAS.**

Dr.

| | | | | | |
|-------------|---|---|-------------------|------------|---|
| 1899
May | 2 | By Intbon of S. of a surplus Investment of
Railway loan redemption Fd.
Surplus Investment | ✓ 19.812 | 11 | ✓ |
| | | | ✓ 30.305 | 7.8 | ✓ |
| | | | ✓ 30.092 | 15.1 | ✓ |
| | | Sri Kalaseswara Swami temple at Kalasa Kadur Dt. | ✓ 693 | 3 | ✓ |
| | | Muzrai Institution of Mysore | ✓ 480 | 9 | ✓ |
| | | Kadur | ✓ 422 | 7.1 | ✓ |
| | | Shewaga | ✓ 228 | 10.10 | ✓ |
| | | Hassan | ✓ 104 | 11.10 | ✓ |
| | | Kolar | ✓ 5 | | ✓ |
| | | Tumkoor Dt. | ✓ 20 | 12 | ✓ |
| | | of a grant of Fd | ✓ 349 | 2 | |
| | | Brewing coolam etc charities | ✓ 2199 | 7.10 | |
| | | Rama Kevara temple chospet Taluq. | ✓ 17 | 4 | |
| | | Temples in Mysore | ✓ 174 | 9 | |
| | | Thirthali Jubili Fd | ✓ 34 | 12 | |
| | | Personal estate of H. H. Maharajah | ✓ 7837 | 12.6 | |
| | | Princess of Gajalakhmanani Personal estate | ✓ 1870 | 2.11 | |
| | | Security of Kumarasamy Mnd Treas Mysore Treas | ✓ 59 | 6.7 | |
| | | A. V. Govindarajulu Mnd | ✓ 33 | 13.5 | |
| | | Debaloo Singh bit Gana Kani of adreek shop | ✓ 16 | 12.6 | |
| | | S. Ramalingam | ✓ 8 | 4.3 | |
| | | Intbon of S. of a Security of Messrs Rajanna Mayan Mnd | ✓ 50 | 14.4 | |
| | | Shokalingam By for Annaek superior Rev Office | ✓ 16 | 12.6 | |
| | | Rama Row Shroff Huzoor Mysore | ✓ 8 | 4.3 | |
| | | Gundassamy Mnd for Annaek Contract | ✓ 6 | 9.1 | |
| | | Devans K. Deshadri by special Benefit Fd | ✓ 7.215 | 8.1 | |
| | | Lisaramay Bahadur | ✓ 18 | 8.1 | |
| 6 | | of a surplus Investment of | ✓ 8.500 | 13.4 | |
| 26 | | Intbon of S. of a Devan Sir K. Deshadri by special Benefit Fd | ✓ 127 | 8.4 | |
| | | | Rs 110.711 | 7.5 | |

Checked and found correct
Enclosed to letter of 16th June 99
from Secretary and Treasurer Bank
of Madras, Madras

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15.11.99

J. G. Mackay.
Asst. Accountant